

United States Bankruptcy Court
Western District of Pennsylvania

In re Steven M. Zook
Kimberly D Zook

Case No. 17-25054
Chapter 13

Debtor(s)

PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)

I, Steven M. Zook, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

I have not been employed by any employer within the 60 days before the date of the filing of the petition.

I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because

I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, Kimberly D Zook, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

I have not been employed by any employer within the 60 days before the date of the filing of the petition.

I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because

I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date January 23, 2018

Signature /s/ Steven M. Zook
Steven M. Zook
Debtor

Date January 23, 2018

Signature /s/ Kimberly D Zook
Kimberly D Zook
Joint Debtor

JOE BALL PONTIAC GMC
1500 WILLIAM ELLEN HWY
GLENDALE, PA 15160

0446-M754 ORDERED
7610
1618

12/15/2017
DATE
CHECK NO.

Payroll by Paycheck, Inc.

PAY TO THE
ORDER OF:

KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH PA 15202

Total Net Direct Deposit(s)
** \$335.00 **

VOID THIS IS NOT A CHECK

FIRST NIAGARA BANK
6860 S TRANSIT RD ATTN TSC
LOCKPORT, NY 14094



NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE
FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH, PA 15202

Soc Sec #: XXX-XX-XXXX Employee ID: 1618

Hire Date: 06/01/14

Status: FT

Filing Status:

Federal: Married, 1

State: PA, Married, 1

Local 1: AVALON -R, Single, 3

Local 2: SHALE -N, Single, 3

Local 3: SHALE TWP -R, Single, 3

Dept: 610

Pay Period: 12/04/17 to 12/10/17

Check Date: 12/15/17 Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - N - 0131	335.00	10953.39
Net Pay	335.00	10953.39

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - N - 0131	335.00	10953.39
Net Pay	335.00	10953.39
DEDUCTIONS	DESCRIPTION	CURRENT (\$)
ADVANCE		2450.00
AMERICAN FIDELI		459.80
SUPPORT		4177.50
PRE PAID LEGAL		299.00
TOTAL		7386.30
WITHHOLDINGS	DESCRIPTION	CURRENT (\$)
FEDERAL WH		976.85
OASPI		1381.38
MEDICARE		318.41
STATE WH PA		674.10
STATE SUI PA		18.00
PA 0121NSHLR		219.61
PA 4680-LSHL		50.00
TOTAL		3818.23

NET PAY	CURRENT (\$)	YTD (\$)
	335.00	10953.39

JOE BALL PONTIAC GMC
7700 WILLIAM PITT HWY
GLENDALE, PA 15116

0446-M754 DOCUMENT 12/01/2017 Page 4 of 13

12/01/2017 Direct Deposit
DATE CHECK NO.

PAY TO THE
ORDER OF

KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH PA 15202

Total Net Direct Deposit(\$)
\$229.85

AMOUNT

VOID THIS IS NOT A CHECK

FIRST NIAGARA BANK
6960 S TRANSIT RD ATTN: TSC
LOCKPORT, NY 14098



NON-NEGOTIABLE
AUTHORIZED SIGNATURES

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE
FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH, PA 15202

Soc Sec #: XXX-XX-XXXX Employee ID: 1618

Hire Date: 08/01/14

Status: FT

Filing Status:

Federal: Married, 1

State: PA, Married, 1

Local 1: AVALON -R, Single, 3

Local 2: SHAHER -N, Single, 3

Local 3: SHAHER TWP -R, Single, 3

Dept: 610

Pay Period: 11/20/17 to 11/26/17

Check Date: 12/01/17 Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - N - 0131	229.85	10387.77
Net Pay	229.85	10387.77

EARNINGS

DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
REGULAR EARNING	31.63	14.0000	442.82	1680.03	22983.45
OVERTIME EARNIN				18.08	386.80
BONUS					100.00
HOLIDAY	8.00	14.0000	112.00	40.00	548.00
MISC EARNINGS					20.00
SICK					24.00
TRAINING					324.00
VACATION					8.00
MEDICAL			-80.24		108.00
AMERICAN FIDELI			-12.52		-800.98
DENTAL			-5.66		-260.34
VISION			-0.83		-39.84
HOURS WORKED	39.63				1748.11
ADV EARNINGS			456.67		20875.29
GROSS EARNINGS	39.63		554.82	1870.11	25790.25

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
ADVANCE	50.00	2400.00
AMERICAN FIDELI	10.26	438.28
SUPPORT	83.55	4010.40
FRE PAID LEGAL	5.98	287.04
TOTAL	149.79	7136.72

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	21.13	926.43
OASDI	28.25	1300.45
MEDICARE	6.61	304.16
STATE W/H PA	13.99	643.93
STATE SUI PA	0.39	18.05
PA 0121NSHALR	4.56	209.78
PA 4680-LSHAL	1.00	48.00
TOTAL	75.83	3450.80

NET PAY

CURRENT (\$)	YTD (\$)
229.85	10387.77

JOE BALL PONTIAC GMC
1750 WILLIAM FLYNN HWY
GLENDALE, PA 151180446-M734
610
161811/17/2017
DATE
Direct Deposit
CHECK NO.Total Net Direct Deposit(s)
\$242.13PAY TO THE
ORDER OF:KIMBERLY ZOOCK
905 JACKMAN AVE
PITTSBURGH PA 15202

AMOUNT

VOID, THIS IS NOT A CHECK

FIRST NIAGARA BANK
6850 S TRANSIT RD ATTN TSC
LOCKPORT, NY 14095**NON-NEGOTIABLE**
AUTHORIZED SIGNATURE(S)TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE.
FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

KIMBERLY ZOOCK
905 JACKMAN AVE
PITTSBURGH, PA 15202

Soc Sec #: XXX-XX-XXXX Employee ID: 1618

Hire Date: 08/01/14

Status: FT

Filing Status:

Federal: Married, 1

State: PA, Married, 1

Local 1: AVALON -R, Single, 3

Local 2: SHALE -N, Single, 3

Local 3: SHALE TWP -R, Single, 3

Dept: 610

Pay Period: 11/06/17 to 11/12/17

Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - N - 0131	242.13	9832.96
Net Pay	242.13	9832.96

EARNINGS		DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		REGULAR EARNING	40.00	14.0000	560.00	1609.22	21992.11
		OVERTIME EARNIN	0.50	21.0000	10.50	18.08	366.80
		BONUS				32.00	100.00
		HOLIDAY				20.00	280.00
		MISC EARNINGS				24.00	324.00
		SICK				8.00	108.00
		TRAINING				80.00	1080.00
		VACATION					3753.34
		MEDICAL				-80.24	-576.82
		AMERICAN FIDELI				-12.52	-249.02
		DENTAL				-5.66	-36.18
		VISION				-0.83	
		HOURS WORKED	40.50			1667.30	
		ADJ EARNINGS			471.25		20070.45
		GROSS EARNINGS	40.50		570.50	1791.30	24686.91
DEDUCTIONS		DESCRIPTION			CURRENT (\$)		YTD (\$)
		ADVANCE			60.00		2300.00
		AMERICAN FIDELI			10.26		418.78
		SUPPORT			83.55		3843.30
		PRE PAID LEGAL			5.98		275.08
		TOTAL			149.79		6837.14
WITHHOLDINGS		DESCRIPTION			CURRENT (\$)		YTD (\$)
		FEDERAL WH			22.70		884.80
		OASDI			29.22		1244.35
		MEDICARE			6.83		291.04
		STATE WH PA			14.47		616.15
		STATE SUI PA			0.40		17.20
		PA 0121NSHALR			4.71		200.73
		PA 4690-LSHAL			1.00		46.00
		TOTAL			79.33		3300.35
NET PAY					CURRENT (\$)		YTD (\$)
					242.13		9832.96

JOE BALL PONTIAC GMC
1764 WILLIAM LYNN HWY
GLENDALE, PA 151660446-M764
Courtlink Page 7 of 13
1/10/2017

1/10/2017

Direct
Deposit

DATE CHECK NO.

PAY TO THE
ORDER OF
KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH PA 15202Total Net Direct Deposit(s)
** \$227.12 **

VOID THIS IS NOT A CHECK

FIRST NIAGARA BANK
8550 S TRANSIT RD ATTN TSC
LOCKPORT, NY 14095PAY **100**
ONLY **100** DCTS** NON-NEGOTIABLE **
AUTHORIZED SIGNATURE(S)TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE
FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH, PA 15202

Soc Sec #: XXX-XX-XXXX Employee ID: 1618

Hire Date: 08/01/14

Status: FT

Filing Status:

Federal: Married, 1

State: PA, Married, 1

Local 1: AVALON -R, Single, 3

Local 2: SHALER -N, Single, 3

Local 3: SHALER TWP -R, Single, 3

Dept: 610

Pay Period: 10/30/17 to 11/05/17

Check Date: 11/10/17 Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - N - 0131	227.12	9690.83
Net Pay	227.12	9690.83

DESCRIPTION	CURRENT (\$)	YTD (\$)
ADVANCE	50.00	2250.00
AMERICAN FIDELI	10.28	408.60
SUPPORT	83.55	3759.75
PRE PAID LEGAL	6.98	269.10
TOTAL	149.79	6887.35

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL WH	20.78	862.10
OASDI	28.03	1215.13
MEDICARE	6.58	284.21
STATE WH PA	13.88	601.68
STATE SUI PA	0.39	16.88
PA 0121NSHALR	4.52	196.02
PA 4660-LSHAL	1.00	45.00
TOTAL	76.16	3221.02

DESCRIPTION	CURRENT (\$)	YTD (\$)
NET PAY	227.12	9690.83

JOE BALL PONTIAC GMC
1618 WILLIAM LYNN HWY
GLENDALE, PA 15216PAY TO THE
ORDER OF:KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH PA 15202Total Net Direct Deposit(s)
** \$240.81 **

VOID THIS IS NOT A CHECK

FIRST NIAGARA BANK
6850 S TRANSIT RD ATTN TSC
LOCKPORT, NY 14098PAY **100**
ONLY IN CENTS

** NON-NEGOTIABLE **

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUR TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE
FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH, PA 15202

Soc Sec #: XXX-XX-XXXX Employee ID: 1618

Hire Date: 08/01/14

Status: FT

Filing Status:

Federal: Married, 1

State: PA, Married, 1

Local 1: AVALON -R, Single, 3

Local 2: SHALER -N, Single, 3

Local 3: SHALER TWP -R, Single, 3

Dept: 610

Pay Period: 10/23/17 to 10/29/17

Check Date: 11/03/17 Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - N - 0131	240.81	9463.71
Net Pay	240.81	9463.71

EARNS	DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
	REGULAR EARNING	40.00	14.0000	560.00	1629.84	20880.79
	OVERTIME EARNIN	0.42	21.0000	8.82	17.58	356.30
	BONUS					100.00
	HOLIDAY					436.00
	MISC EARNINGS					280.00
	SICK					324.00
	TRAINING					108.00
	VACATION					1080.00
	MEDICAL					-3592.86
	AMERICAN FIDELI					-550.88
	DENTAL					-237.70
	VISION					-36.82
	HOURS WORKED	40.42				1587.42
	ADJ EARNINGS					469.57
	GROSS EARNINGS	40.42				568.82
						1711.42
						18147.13
						23565.09

DEDUCTIONS	DESCRIPTION	CURRENT (\$)	YTD (\$)
	ADVANCE	50.00	2200.00
	AMERICAN FIDELI	10.28	398.24
	SUPPORT	83.55	3876.20
	PRE PAID LEGAL	6.98	263.12
	TOTAL	149.79	6537.56

WITHHOLDINGS	DESCRIPTION	CURRENT (\$)	YTD (\$)
	FEDERAL WH	22.63	841.32
	OASDI	29.11	1187.10
	MEDICARE	6.81	277.65
	STATE WH PA	14.42	587.00
	STATE SUI PA	0.40	18.49
	PA 0121NSHALR	4.70	191.60
	PA 4680-LSHAL	1.00	44.00
	TOTAL	79.97	3145.86

NET PAY	CURRENT (\$)	YTD (\$)
	240.81	9463.71

JOE BALL PONTIAC GMC
1730 WILLIAM LYNN HWY
GLENDALE, PA 152180446-M784-0100
640
1616

Page 9 of 13

10/27/2017

Area AP. 29
Direct
Deposit
DATE
CHECK NO.PAY TO THE
ORDER OFKIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH PA 15202Total Net Direct Deposit(s)
** \$215.30 **

VOID THIS IS NOT A CHECK

FIRST NIAGARA BANK
6950 S TRANSIT RD ATTN: TSC
LOCKPORT, NY 14096

** NON-NEGOTIABLE **

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE
FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

KIMBERLY ZOOK
905 JACKMAN AVE
PITTSBURGH, PA 15202

Soc Sec #: XXX-XX-XXXX Employee ID: 1616

Hire Date: 08/01/14

Status: FT

Filing Status:

Federal: Married, 1

State: PA, Married, 1

Local 1: AVALON -R, Single, 3

Local 2: SHALER -N, Single, 3

Local 3: SHALER TWP -R, Single, 3

Dept: 610

Pay Period: 10/16/17 to 10/22/17

Check Date: 10/27/17 Check #: Direct Deposit

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING - N - 0131	215.30	9222.80
Net Pay	216.30	9222.90

EARNINGS		DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
		REGULAR EARNING	38.30	14.0000	536.20	1489.84	20320.79
		OVERTIME EARNIN				17.16	347.48
		BONUS					100.00
		HOLIDAY				32.00	436.00
		MISC EARNINGS				20.00	280.00
		SICK				24.00	324.00
		TRAINING				8.00	108.00
		VACATION				80.00	1080.00
		MEDICAL				-80.24	-3512.82
		AMERICAN FIDELI				-12.52	-538.36
		DENTAL				-5.66	-232.04
		VISION				-0.83	-35.69
		HOURS WORKED	38.30				1547.00
		ADJ EARNINGS				436.95	18677.56
		GROSS EARNINGS	38.30			636.20	1871.00
DEDUCTIONS		DESCRIPTION			CURRENT (\$)		YTD (\$)
		ADVANCE				50.00	2150.00
		AMERICAN FIDELI				10.26	387.98
		SUPPORT				83.55	3602.65
		PRE PAID LEGAL				5.98	257.14
		TOTAL				149.79	8587.77
WITHHOLDINGS		DESCRIPTION			CURRENT (\$)		YTD (\$)
		FEDERAL WH				19.27	818.79
		OASDI				27.08	1157.99
		MEDICARE				6.34	270.84
		STATE WH PA				13.41	573.38
		STATE SUI PA				0.38	16.09
		PA 0121NSHALR				4.37	186.80
		PA 4880-LSHAL				1.00	43.00
		TOTAL				71.86	3086.89
NET PAY					CURRENT (\$)		YTD (\$)
						215.30	9222.80



US Bank National Assoc
4000 W Broadway
Robbinsdale, MN 55422
1-800-206-7009

Pay Group: XHR-Exception Hourly
Pay Begin Date: 10/15/2017
Pay End Date: 10/28/2017

Advice #: 11004317
Advice Date: 11/03/2017

TAX DATA: Federal PA State
Marital Status: Single N/A
Allowances: 0
Add'l. Amount:

Steven Michael Zeek
905 Jackman Ave
Pittsburgh, PA 15202

Employee ID: 434488
Department: 3008000540-BAS CALL CENTER & OPS
Location: EX-PA-S83
Job Title: Help Desk Specialist 2
Pay Rate: \$18.156980 H-Hourly

TAXES

Description	Current	YTD
Fed Withholding	143.74	3,865.48
Fed MED/EE	19.58	489.65
Fed OASD/EE	83.74	2,093.68
PA Unempl EB	0.97	24.20
PA Withholding	41.47	1,036.92
PA EIT Withholding	17.56	438.96
PA PITTSBURGH LS Tax	2.00	44.00

TOTAL: 309.06 7,992.94

HOURS AND EARNINGS

Description	Current	YTD
-------------	---------	-----

Pay Period	Current	YTD
------------	---------	-----

Description	Begin Date	End Date	Rate	Hours	Earnings	Hours	Earnings
-------------	------------	----------	------	-------	----------	-------	----------

Sick Pay	10/22/2017	10/28/2017	18.156980	2.70	49.02	61.00	1,099.93
----------	------------	------------	-----------	------	-------	-------	----------

Regular	10/22/2017	10/28/2017	18.156980	29.00	525.56	1,448.30	26,187.91
---------	------------	------------	-----------	-------	--------	----------	-----------

10.0%Shift	10/15/2017	10/28/2017			120.19		3,119.64
------------	------------	------------	--	--	--------	--	----------

Vacation					160.00		2,899.38
----------	--	--	--	--	--------	--	----------

HolidayPay					32.00		575.34
------------	--	--	--	--	-------	--	--------

Other PTO					24.00		432.93
-----------	--	--	--	--	-------	--	--------

Rest S4							274.40
---------	--	--	--	--	--	--	--------

RetStkDiv							18.30
-----------	--	--	--	--	--	--	-------

PBP Bonus							950.00
-----------	--	--	--	--	--	--	--------

Sick Pay	10/15/2017	10/21/2017	18.156980	4.30	91.71		
----------	------------	------------	-----------	------	-------	--	--

Regular	10/15/2017	10/21/2017	18.156980	35.50	644.57		
---------	------------	------------	-----------	-------	--------	--	--

TOTAL:			71.70	1,432.05	1,725.30	35,558.53	
--------	--	--	-------	----------	----------	-----------	--

TOTAL:	111.48	2,527.84	TOTAL:	223.59	4,591.62	*TAXABLE	
--------	--------	----------	--------	--------	----------	----------	--

Description	Current	YTD	Description	Current	YTD	Employer Paid Benefits
-------------	---------	-----	-------------	---------	-----	------------------------

Medical	30.23	665.06	Optional Spouse/DP Term Life	1.04	22.88	Current
---------	-------	--------	------------------------------	------	-------	---------

Dental	6.00	132.00	Term-Child	198.35	3,874.70	YTD
--------	------	--------	------------	--------	----------	-----

401(k) Savings Plan	28.64	705.36	401(k) Loan 1	10.99	241.28	Medical
---------------------	-------	--------	---------------	-------	--------	---------

Health Savings Acct	19.23	423.06	401(k) Loan 2	10.41	229.02	Dental
---------------------	-------	--------	---------------	-------	--------	--------

Purchased Vacation	27.38	602.36	Optional Employee Term Life	2.80	61.60	Basic Employee Term Life
--------------------	-------	--------	-----------------------------	------	-------	--------------------------

			Net Restricted Stock/Unit	0.00	164.64	Long Term Disability*
--	--	--	---------------------------	------	--------	-----------------------

						Health Savings Acct:
--	--	--	--	--	--	----------------------

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
-------------	-------------------	-------------	------------------	---------

Current	1,432.05	1,322.07	309.06	787.92
---------	----------	----------	--------	--------

YTD	35,558.53	33,063.69	7,992.94	30,443.13
-----	-----------	-----------	----------	-----------

NET PAY DISTRIBUTION				
----------------------	--	--	--	--

Account Type	Account Number	Deposit Amount
--------------	----------------	----------------

Advice #11004317	Checking	787.92
------------------	----------	--------

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--

--	--	--



U.S. Bank National Assoc
400 W Broadway
Robbinsdale, MN 55422
1-800-806-7009

Pay Group: XHII-Exception Hourly	Advice #: 11876272
Pay Begin Date: 10/29/2017	Advice Date: 1/17/2017

Steven Michael Zook 903 Jackman Ave Pittsburgh, PA 15202	Employee ID: 436488 Department: 3008000540-EAS CALL CENTER & OPS Location: EX-PA-SS3 Job Title: Help Desk Specialist 2 Pay Rate: \$18.136980 H-Hourly	TAX DATA: Federal N/A Marital Status: Single Allowances: 1 Addl. Amount: 0
--	---	---

HOURS AND EARNINGS							TAXES		Description
Description	Pay Period		Current	Hours	YTD	Earnings	Description	Current	YTD
	Begin Date	End Date	Rate						
Holiday Pay	11/03/2017	11/11/2017	18.156980	8.00	145.26	40.00	Fed Withholding	189.46	4,054.94
Regular	11/03/2017	11/11/2017	18.156980	40.00	726.28	1,529.30	Fed MED/EE	24.10	513.75
10.0% Shift	10/29/2017	11/11/2017			145.26		Fed QASDURE	103.03	2,196.71
Sick Pay							PA Unempl. B/E	1.18	23.38
Vacation							PA Withholding	51.02	1,087.99
Other PTO							PA EIT Withholding	21.60	460.56
Rent Sick							PA PITTSBURGH LS Tax	2.00	46.00
Risk/Div									
PBP Bonus									
Regular	10/29/2017	11/04/2017	18.156980	40.00	726.28				
TOTAL:				88.00	1,743.88	1,813.30	37,301.61	TOTAL:	392.39
8,385.33									

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	30.23	695.29	Optional Spouse/DP Term Life	1.04	23.92	Medical	131.27	3,019.21
Dental	6.00	136.00	Gen-Chil	198.33	4,073.03	Dental	5.00	115.00
401(k) Savings Plan	34.86	740.22	401(k) Loan 1	10.99	252.77	Basic Employee Term Life	1.98	45.54
Health Savings Acct	19.23	442.29	401(k) Loan 2	10.41	239.43	Long Term Disability*	1.50	34.50
Purchased Vacation	27.38	629.74	Optional Employee Term Life	2.80	64.40	Health Savings Acct	0.00	200.00
			Net Restricted Stock/Units	0.00	164.64			
TOTAL:	117.70	2,645.54	TOTAL:	243.59	4,818.21	*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,743.88		1,626.88		392.39		341.29	1,009.40
YTD	37,301.61		34,690.57		8,385.33		7,461.75	21,452.33

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
11876272	Checking	*****4351	1,009.40
TOTAL:			1,009.40

MESSAGE:



US Bank National Assoc
4000 W Broadway
Robbinsdale, MN 55422
1-800-806-7009

Pay Group:
Pay Begin Date:
Pay End Date:

XHR-Exception Hourly
11/12/2017
11/25/2017

Advice #: 11947678
Advice Date: 12/01/2017

Steven Michael Zook
905 Jackson Ave
Pittsburgh, PA 15202

Employee ID: 436488
Department: 3004000540-SAS CALL CENTER & OPS
Location: EX-PA-SS3
Job Title: Help Desk Specialist 2
Pay Rate: \$18.156980 H-Hourly

TAX DATA: Federal N/A
Marital Status: Single
Allowances: 1
Addl. Amount: 0

HOURS AND EARNINGS							TAXES		
Description	Pay Period		Rate	Hours	Earnings	YTD	Description	Current	YTD
	Begin Date	End Date							
HolidayPay	11/19/2017	11/25/2017	18.156980	8.00	145.20	48.00	Fed Withholding	165.57	4,220.91
Regular	11/19/2017	11/25/2017	18.156980	32.00	581.02	1,600.30	Fed MED/SE	21.37	533.52
10.0% Shift	11/12/2017	11/25/2017			130.73		Fed OASD/RE	93.12	2,289.83
Sick Pay							PA Unempl. EE	1.08	26.46
Vacation							PA Withholding	46.11	1,134.10
Other PTO							PA EITC Withholding	19.33	480.09
Ret. Stk							PA PITTSBURGH LS Tax	2.00	48.00
Rst/Stk/Div									
PPB Bonus									
Regular	11/12/2017	11/18/2017	18.156980	40.00	726.28				
TOTAL:				80.00	1,583.39	1,893.38	TOTAL:	349.58	6,734.91

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	30.23	725.52	Optional Spouse/DP Term Life	1.04	24.96	Medical	131.27	3,150.48
Denial	6.00	144.00	Dep Child	198.35	4,271.40	Dental	5.00	120.00
401(k) Savings Plan	31.67	771.89	401(k) Loan 1	10.99	263.76	Basic Employee Term Life	1.98	47.52
Health Savings Acct	19.13	461.52	401(k) Loan 2	10.41	249.84	Long Term Disability*	1.50	36.00
Purchased Vacation	27.38	657.12	Optional Employee Term Life	2.80	67.20	Health Savings Acct	0.00	200.00
			Net Restricted Stock/Units	0.00	164.64			

TOTAL:	314.51	2,760.05	TOTAL:	223.59	5,041.80	*TAXABLE		
TOTAL GROSS			FED TAXABLE GROSS			TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY

Current: 1,583.29 FED TAXABLE GROSS: 1,470.26 TOTAL TAXES: 349.58 TOTAL DEDUCTIONS: 338.10 NET PAY: 895.61

YTD: 38,883.90 36,160.55 8,734.91 7,901.25 22,348.14

NET PAY DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Advice #11947678	Checking	895.61
		895.61
TOTAL:		

MESSAGE:



US Bank National Assoc
4000 W Broadway
Robbinsdale, MN 55422
1-800-805-7009

Pay Group: XHR-Exception Hourly	Advice #: 12019707
Pay Begin Date: 11/26/2017	Advice Date: 12/15/2017

Employee ID: 436438	TAX DATA:	Federal	PA State
Department: 3006000540-EAS CALL CENTER & OPS	Marital Status:	Single	N/A
Location: EX-PA-SS3	Allowances:	1	0
Job Title: Help Desk Specialist 2	Addl. Amount:		
Pay Rate: \$18.156980 H-Hourly			

HOURS AND EARNINGS							TAXES		
Pay Period		Current		YTD					
Description	Begin Date	End Date	Rate	Hours	Earnings	Hours	Earnings	Current	YTD
Regular	12/03/2017	12/09/2017	18.156980	40.00	726.28	1,680.30	30,400.33	172.90	4,395.81
10.0%Shift	11/26/2017	12/09/2017			145.26		3,510.89	21.99	557.51
Sick Pay						61.00	1,099.93		
Vacation						160.00	2,899.68	94.02	2,383.85
HolidayPay						48.00	961.86		27.55
Other PTO						24.00	432.93		
Rent Stk							274.40		
RaiseDiv							18.50		
PEP Bonus							950.00		
Regular	11/26/2017	12/02/2017	18.156980	40.00	726.28				
TOTAL:				80.00	1,597.82	1,973.30	40,482.72	TOTAL:	358.27
									9,093.18

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical	30.23	753.75	Optional Spouse/DP Term Life	1.04	26.00	Medical	131.27	3,281.75
Dental	6.00	150.00	Group-Child	198.35	4,469.73	Dental	5.00	125.00
Health Savings Acct	19.23	480.75	401(k) Loan 1	10.99	274.75	Basic Employee Term Life	1.99	49.50
Purchased Vacation	27.38	684.50	401(k) Loan 2	10.41	260.25	Long Term Disability*	1.50	37.50
401(k) Savings Plan	0.00	771.89	Optional Employee Term Life	2.90	70.00	Health Savings Acct	0.00	200.00
			Net Restricted Stock/Units	0.00	164.64			
TOTAL:	82.84	3,842.89	TOTAL:	213.39	5,245.39	*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,597.82		1,516.43		358.27		306.43	933.12
YTD	40,482.72		37,677.33		9,093.18		8,106.25	23,281.26

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
Advice #12019707	Checking	*****4351	933.12
TOTAL:			
933.12			

MESSAGE: